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Journal Voucher

Transaction Date: 02/06/2021 Voucher No: SJV-0621-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100119	Jaag Broadcasting Systems (Pvt.) Limited	11,052	0	Record the Sale against Invoice no: CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
3	40010012	Sales Revenue (CSS)	0	11,052	Record the Sale against Invoice no: CSaS-0621-3 Jaag Broadcasting Systems (Pvt.) Limited
	TOTAL:			11,052	

Prepared By: Maha Waris Khan Approved By : In Progress